

### Step 1 Customer Screen

This screen is used to capture the details of each customer that you sell your fish too.

The screenshot shows a software window titled "Customer". It has two tabs: "Details" (selected) and "Extra Info". The form contains several input fields: "Name", "Account Software Cust No", "Contact", "Address", "Suburb", "State" (a dropdown menu currently showing "(None)"), "Postcode", "Phone", "Fax", "Email", "Sales Tax No", "ABN", "ACN", "Web Site", "Sales Group Name" (with a question mark icon), and "Country" (with a question mark icon). Below these fields are three buttons: "Customer Orders", "Pricing Tables", and "Budget Sales". At the bottom of the form is a "Delivery Addresses" button. The bottom of the window features a navigation bar with buttons: "K", "<", ">", ">|", "Save", "Find", "Delete", "Reset", "Print", "Refresh", "Cancel", "Help", and "Import".

The other piece of information in this screen is the Delivery Addresses Screen

The screenshot shows a software window titled "Customer Delivery Address". It has a "Customer Name" field with the text "EAST COAST" and a question mark icon. Below it is a "Delivery Address" field with a double arrow icon ">>". At the bottom of the form is an "Account Software Ship To Code" field. The bottom of the window features a navigation bar with buttons: "K", "<", ">", ">|", "Save", "Find", "Delete", "Reset", "Print", "Refresh", "Cancel", "Help", and "Import".

This screen is used for any delivery information for the Customer Fish Sales.

### Step 2 Customer Fish Orders Screen

This screen is where you enter in the details of the Fish Sales to your customers

Email : rob@aquaassist.com

Web Site : http://www.aquaassist.com

# Salmon Assist

Customer Fish Order

Details | Delivery Info | Archive Delivery Details

Customer Name  ?

Customer Order No (Internal)

Order Date 21/05/2006

General Comments  >>

Staff Name  ?

Customer Ref No

Notification

Delivery Address  ?

Date Sent Account System 21/05/2006

Order Items:

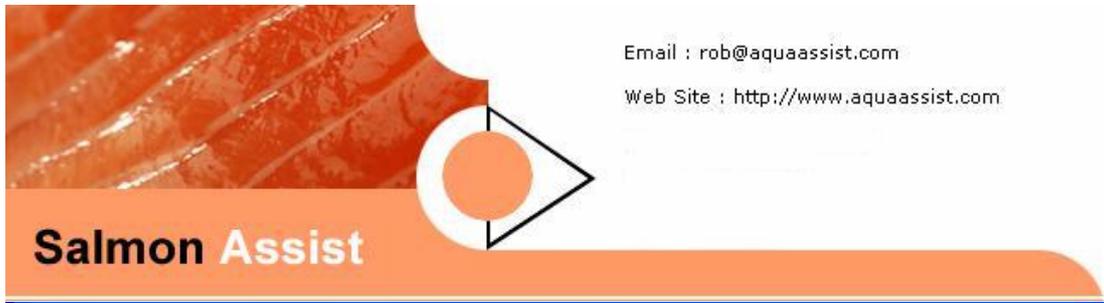
Order Item	Date For Despatch	Processor Name	Premium Ctn

Add Edit Delete (0)

Send Order Confirmation Print Order Confirmation Help File

Save Find Delete Reset Print Refresh Cancel Help Import

The Order Item Records are the number of fish ordered, or biomass ordered.



**Customer Fish Order Item**

Details | Delivery Info | Archive Order Info

Name  ?  
 Order No  Order Date 21/05/2006  
 Order Item  ? Customer Ref No

Date For Despatch 21/05/2006  
 Processor Name  ?  
 Fish No   
 or Qty Biomass (kg)   
**Amended Order** (-) Total Cartons Ordered 0

Carton Item Orders

Customer Harvests:

Harvest Ref No	Harvest Date	Fish to Allocate	Customer Price Name

(0)

This then ties into Customer Harvest Screen

**Customer Harvest**

Details | Customer Price Info | Archive Order Info | HOGG Processing | Head Off/Value Add Processing

Customer Name  ?  
 Order No  Order Date 21/05/2006 Customer Ref No   
 Order Item  Order Item Processor Name   
 Harvest Ref No  ? Harvest Date 21/05/2006 Harvest Processor Name

Fish No Ordered 0 Biomass Qty Ordered (kg) 0.00 Cartons Ordered 0

**Harvest Wharf Details**

Total Fish Harvested 0 Harvest Avg Weight HOGG kg  Harvest Biomass HOGG kg 0.00  
 Harvest Avg Weight Bled kg  Harvest Biomass Bled kg 0.00  
 UnAllocated Fish Count 0 UnAllocated Biomass HOGG kg 0.00 UnAllocated Biomass Bled kg 0.00

Fish to Allocate   
 Total Fish Processed 0  
 Variance 0

And from there on into the Harvest Screen.